App. F. IX-4

Previous References 1939-40 (CRc)

File No. 2 1

Serial Nos.

Letter References.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos.

Part B for

SUBJECT.

Bills and Correspondence relating to telephone service to the Reforms Office, Bangalore

WD 25-9-39

WD 0418—GPB—22,500—23-8-38

III

Contingent Bill
for Rs 32/12/0

Telephone charges
May 1938

by Transfer Credit

DJC
2/6/38

No. 2126/CRC
one

20th June 38

Ref.- Your Office bills Nos.AT.477/2498 and
AT.478/2157 dated the 1st and 10th June 1938

...

Dear Sir,

I am desired to send herewith a consolidated bill duly audited and passed for Rs.32/12/0(Rupees Thirty two and annas twelve only) for telephone service by the Electrical Department during May 1938.

Yours sincerely,

C.R.Gowda, Esq.,
Superintendent,
Power and Lighting,
Bangalore.

Token No 386

Telephone charges May 1938

No 2498	—	17-0-0
No 2157	—	15-12-0
Total		32-12-0

Audited Bill was sent to the Elec' Deptt : Supdt BPT. on 20.6.1938 with No 2126/one

Void 21/6/38

The Bill was made payable by Transfer credit to Electrical Deptt.

G.O.No 9014-16/GM136-37-dated 12-5-38

In all communications please quote Bill No AT.477/2498

OFFICE OF THE SUPERINTENDENT, POWER & LIGHTING, BANGALORE.

Dated..... 1 JUN 1938 193

Dr. to **Government of Mysore—Electrical Department.**

For Automatic Telephone service during..... 1938 193 .

Phone at Residence

		Rs.	A.	P.
Monthly Subscription	...	7	0	0
Other services rendered	...			
Arrears	...			
	Total...	7	0	0

E. & O. E.

CIVIL BRANCH.

Para 7 of Agreement runs as follows :—

"The bills for telephone installations are payable monthly before the 15th of the succeeding month. They may be paid with the Power and Lighting bills if desired by the subscribers. Non-payment of the amount by the date mentioned above will involve disconnection of the subscriber from the Exchange etc."

If bills are not received by the 5th of the following month the same should be intimated to the Supt., Power and Lighting and a duplicate obtained to ensure payment within the 15th.

Superintendent, B.P.L.

Hours of Business:—From 11 A.M. to 4 P.M. on working days.

Payment:—Cheques should be drawn in favour of the Supt., Bangalore Power & Lighting or order. Cheques drawn other than on the Imperial Bank, Bangalore, Bangalore Bank & Bank of Mysore Ltd., Bangalore or Mysore should include necessary charges for cashing.

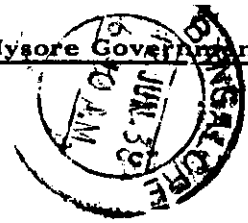
Reference to Bill No.—This should invariably be given with the remittance, either cheque, cash or money order.

Clerk,

Bangalore Power & Lighting,
Bangalore.

The Reliance Press, Bangalore.

On Mysore Government Service.



Secretary
Constitutional Reforms
Committee
Old Public offices

BANGALORE.

In all communications please quote Bill No. AT.427/24 98

OFFICE OF THE SUPERINTENDENT, POWER & LIGHTING, BANGALORE.

Dated.....10/6/1938

Dr. to Government of Mysore—Electrical Department.

For Automatic Telephone service during.....193 .

	Rs.	A.	P.
Monthly Subscription	10	0	0
Other services rendered			
Arrears			
Total...	10	0	0

E. & O. E.

Para 7 of Agreement runs as follows

"The bills for telephone installations are payable monthly before the 15th of the succeeding month. They may be paid with the Power and Lighting bills if desired by the subscribers. Non-payment of the amount by the date mentioned above will involve disconnection of the subscriber from the Exchange etc."

If bills are not received by the 5th of the following month the same should be intimated to the Supt., Power and Lighting and a duplicate obtained to ensure payment within the 15th.

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Hours of Business:—From 11 A.M. to 4 P.M. on working days.

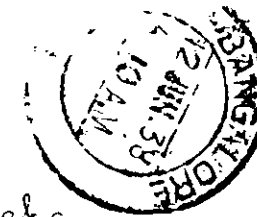
Payment:—Cheques should be drawn in favour of the Supt., Bangalore Power & Lighting or order Cheques drawn other than on the Imperial Bank, Bangalore, Bangalore Bank & Bank of Mysore Ltd., Bangalore or Mysore should include necessary charges for cashing.

Reference to Bill No.—This should invariably be given with the remittance, either cheque, cash or money order

Clerk,
Bangalore Power & Lighting,
Bangalore.

The Reliance Press, Bangalore.

On Mysore Government Service.



Secretary
Constitutional Reforms
Committee
Ad Public offices

BANGALORE.

In all communications

please quote Bill No AT.4.28 2157

OFFICE OF THE SUPERINTENDENT
POWER & LIGHTING, BANGALORE.

Dated 10.6.38 19.8 .

Dr. to Government of Mysore—Electrical Department.

For Automatic Telephone service during ..... 19 .

	Rs.	A.	P.
Monthly Subscription			
Other services rendered	10	0	0
Arrears			
Total...	10	0	0

E. & O. E.

Para 7 of Agreement runs as follows:—

"The bills for telephone installations are payable monthly before the 15th of the succeeding month. They may be paid with the Power and Lighting bills if desired by the subscribers. Non-payment of the amount by the date mentioned above will involve disconnection of the subscriber from the Exchange etc."

If bills are not received by the 5th of the following month the same should be intimated to the Supt., Power and Lighting and a duplicate obtained to ensure payment within the 15th.

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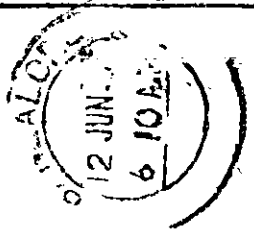
Reference to Bill No.—This should invariably be given with the remittance, either cheque, cash or money order.

Clerk,
Bangalore Power & Lighting,
Bangalore.

The Reliance Press, Bangalore.

On Mysore Government Service.



Secretary
Constituent Assembly
Committee
Public offices

BANGALORE

In all communications please quote Bill No. AT.428 / 2157

OFFICE OF THE SUPERINTENDENT, POWER & LIGHTING, BANGALORE.

Dated.....7 JUN 1938.....*193*

Dr. to **Government of Mysore—Electrical Department.**

For Automatic Telephone service during. MAY 1938 193

	Rs.	A.	P.
Monthly Subscription for 230 ays/	...		
Other services rendered	...		
Arrears			
Total...	5	12	

E. & O.E.

OFFICE CIVIL STATION

Para 7 of Agreement runs as follows :—

"The bills for telephone installations are payable monthly before the 15th of the succeeding month. They may be paid with the Power and Lighting bills if desired by the subscribers. Non-payment of the amount by the date mentioned above will involve disconnection of the subscriber from the Exchange etc."

If bills are not received by the 5th of the following month the same should be intimated to the Supt., Power and Lighting and a duplicate obtained to ensure payment within the 15th.

Superintendent, B.P.L.

Hours of Business:—From 11 A.M. to 4 P.M. on working days.

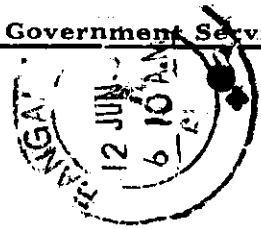
Payment:—Cheques should be drawn in favour of the Supt., Bangalore Power & Lighting or order Cheques drawn other than on the Imperial Bank, Bangalore, Bangalore Bank & Bank of Mysore Ltd., Bangalore or Mysore should include necessary charges for cashing.

Reference to Bill No.—This should invariably be given with the remittance, either cheque, cash or money order.

Clerk,
Bangalore Power & Lighting,
Bangalore.

The Reliance Press, Bangalore.

On Mysore Government Service.



Secretary
Constitutional Reforms
Committee
Old Public offices
BANGALORE

Allotment of 19 .... Rs.	Drawn on Abstract Bill No. dated .... Rs.
Expenditure including this bill „	Add amount of disallowance refunded „
Balance available Rs.	Total Contingent Bill Rs.

DISBURSING OFFICER'S CERTIFICATE.

I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all items of expenditure above Rs. 10 in amount, all sums paid for postage stamps and telegrams, and all work bills are attached to the bill. I have, as far as possible, obtained vouchers for other sums, and am personally responsible that they have been so destroyed, defaced or mutilated that they cannot be used again.

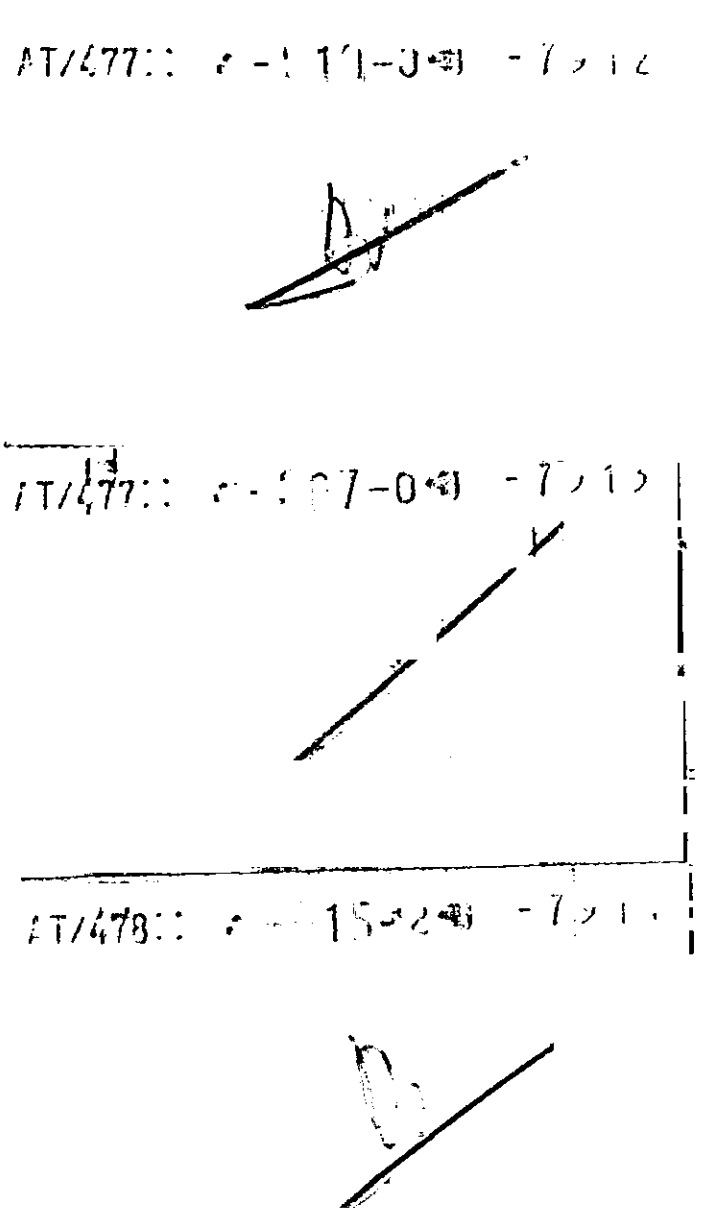
Date *Signature and Office of Disbursing Officer.*

Passed for Rs. Disallowed from Sub-Vouchers Nos. Rs.
Name of Countersigning Officer—
Office of ditto—
Date—

COUNTERSIGNING OFFICER'S CERTIFICATE.

I certify that receipts and vouchers for service stamps, telegrams and items in excess of Rs. 10 are attached to the bill. All work bills are also appended.

Date *Signature.*



Received 6/7/38

In all communications please quote Bill No A.T.476/24 98. *Dated* 5 JUL 1938 *193* .

OFFICE OF THE SUPERINTENDENT, POWER & LIGHTING, BANGALORE.

Dr. to **Government of Mysore—Electrical Department.**

For Automatic Telephone service during JUN 1938 193 .

	Rs.	A.	P.
Monthly Subscription ...	7	8	-
Other services rendered ...			
Arrears ...			
Total...	7	8	-

E. & O. E.

Para 7 of Agreement runs as follows :—

"The bills for telephone installations are payable monthly before the 15th of the succeeding month. They may be paid with the Power and Lighting bills, if desired by the subscribers. Non-payment of the amount by the date mentioned above will involve disconnection of the subscriber from the Exchange etc."

If bills are not received by the 5th of the following month the same should be intimated to the Supt., Power and Lighting and a duplicate obtained to ensure payment within the 15th.

Superintendent, B.P.L.

Hours of Business:—From 11 A M to 4 P M on working days.

Payment:—Cheques should be drawn in favour of the Supt, Bangalore Power & Lighting or order. Cheques drawn other than on the Imperial Bank, Bangalore, Bangalore Bank & Bank of Mysore Ltd., Bangalore or Mysore should include necessary charges for cashing.

Reference Bill No.—This should invariably be given with the remittance, either cheque, cash or money order.

Clerk,
Bangalore Power & Lighting.
Bangalore.

The Reliance Press, Bangalore.

On Mysore Government Service.

Secretary
Constitutional Reforms
Committee
Ad Public offices

BANGALORE.

Recd 6/7/38

In all communications

please quote Bill No. AT.478/2757

OFFICE OF THE SUPERINTENDENT,
POWER & LIGHTING, BANGALORE.

Dated 30 JUN 1938 *19*8 .

Dr. to **Government of Mysore — Electrical Department.**

For Automatic Telephone service during... JUN. 1938 193 .

	Rs.	A.	P.
Monthly Subscription	7	8	—
Other services rendered			
Arrears			
Total...	7	8	—

E. & O. E.

Para 7 of Agreement runs as follows :—

"The bills for telephone installations are payable monthly before the 15th of the succeeding month. They may be paid with the Power and Ltghting bills, if desired by the subscribers. Non-payment of the amount by the date mentioned above will involve disconnection of the subscriber from the Exchange etc."

If bills are not received by the 5th of the following month the same should be intimated to the Supt., Power and Lighting and a duplicate obtained to ensure payment within the 15th.

Superintendent, B.P.L.

Hours of Business:—From 11 A M to 4 P.M. on working days.

Payment:—Cheques should be drawn in favour of the Supt., Bangalore Power & Lighting or order. Cheques drawn other than on the Imperial Bank, Bangalore, Bangalore Bank & Bank of Mysore Ltd., Bangalore or Mysore should include necessary charges for cashing.

Reference to Bill No. This should invariably be given with the remittance either cheque, cash or money order.

Clerk,

Bangalore Power & Lighting.

Bangalore.

The Reliance Press, Bangalore.

On Mysore Government Service.

Secretary

Constitutional Reforms

Committee

Ad Public offices

BANGALORE.

~~Dear~~ Sir

I am forwarding herewith a duly audited bill for Rs 15/— payable by transfer credit to your account for the ~~Supply~~ Automatic telephone service Connection to the Office of the C R O during the month of June 1938

Please acknowledge the receipt of the same

Yours faithfully
M K

Asst Secy
C R O

No 122/CRC
Encl. 1 Bill

13th July 8.

To

The Superintendent,
Power & Lighting,
Bangalore.

Dear Sir,

I am forwarding herewith a duly audited Bill for Rs.15/- payable by transfer credit to your account for the Automatic telephone service connection to the Office of the Constitutional Reform, Bangalore, during the month of June 1938.

Please acknowledge the receipt of the same.

Yours faithfully,
(Sd) M.K.V.
Assistant Secretary.

In all communications

please quote Bill No AT.477/21498 *Dated* 1 Aug 1938 *198*

OFFICE OF THE SUPERINTENDENT, POWER & LIGHTING, BANGALORE.

Dr. to **Government of Mysore—Electrical Department.**

For Automatic Telephone service during July 1938 193

	Rs.	A.	P.
Monthly Subscription ...			
Other services rendered	7	8	—
Arrears	1	38	
Total...	9	8	—

E. & O. E.

Para 7 of Agreement runs as follows

"The bills for telephone installations are payable monthly before the 15th of the succeeding month. They may be paid with the Power and Lighting bills if desired by the subscribers. Non-payment of the amount by the date mentioned above will involve disconnection of the subscriber from the Exchange etc."

If bills are not received by the 5th of the following month the same should be intimated to the Supt., Power and Lighting and a duplicate obtained to ensure payment within the 15th.

Superintendent, B.P.L.

Hours of Business:—From 11 A.M. to 4 P.M. on working days.

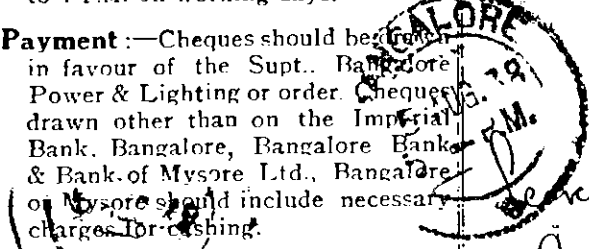
Payment:—Cheques should be drawn in favour of the Supt., Bangalore Power & Lighting or order. Cheques drawn other than on the Imperial Bank, Bangalore, Bangalore Bank & Bank of Mysore Ltd., Bangalore or Mysore should include necessary charges for cashing.

Reference to Bill No.—This should invariably be given with the remittance, either cheque, cash or money order.

Clerk,
Bangalore Power & Lighting,
Bangalore.

The Reliance Press, Bangalore.

On Mysore Government Service.



Industrial Dept
Committee

Asst Public Officer

BANGALORE.

In all communications please

OFFICE OF THE SUPERINTENDENT, POWER & LIGHTING, BANGALORE.

Bill No. T.L.4.78 / 2157 Dated 1 AUG 1938 19 8

Dr. to **Government of Mysore—Electrical Department.**

For Automatic Telephone service during 1 AUG 1938 193

		Rs.	A.	P.
Monthly Subscription	...			
Other services rendered	...			
Arrears	...			
	Total...	7	8	-

E. & O. E.

Para 7 of Agreement runs as follows :—

"The bills for telephone installations are payable monthly before the 15th of the succeeding month. They may be paid with the Power and Lighting bills if desired by the subscribers. Non-payment of the amount by the date mentioned above will involve disconnection of the subscriber from the Exchange etc."

If bills are not received by the 5th of the following month the same should be intimated to the Supt., Power and Lighting and a duplicate obtained to ensure payment within the 15th.

Superintendent, B.P.L

Hours of Business:—From 11 A.M. to 4 P.M. on working days.

Payment:—Cheques should be drawn in favour of the Supt., Bangalore Power & Lighting or order. Cheques drawn other than on the Imperial Bank, Bangalore, Bangalore Bank & Bank of Mysore Ltd., Bangalore or Mysore should include necessary charges for cashing.

Reference to Bill No.—This should invariably be given with the remittance, either cheque cash or money order.

Clerk,
Bangalore Power & Lighting,
Bangalore.

The Reliance Press, Bangalore.

On Mysore Government Service.

Secretary
Constitutional Reforms
Committee
Old Public Offices

BANGALORE

16th Aug. 8.

No.482/C.R.C.
Encl. one Bill.

To

The Superintendent,

Power & Lighting,

Bangalore.

Dear Sir,

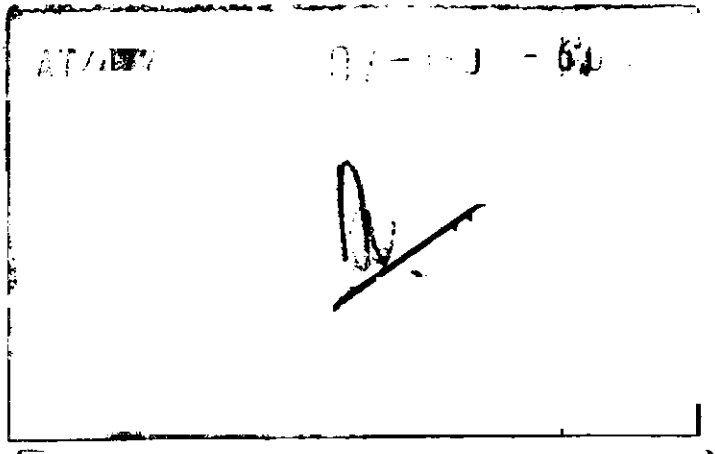
I am forwarding herewith a duly audited Bill for Rs.15/- payable by transfer credit to your account for the Automatic telephone service connection to the Office of the Constitutional Reform, Bangalore, during the month of ~~June~~ July 1938.

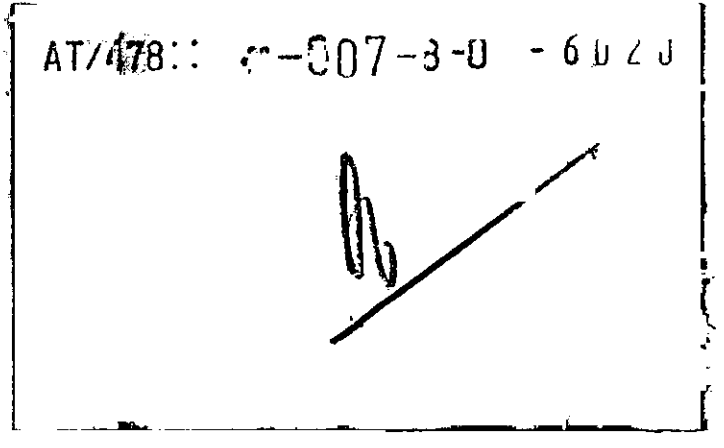
Please acknowledge the receipt of the same.

Yours faithfully,

(Sd.) M. K. V.

Assistant Secretary.





AT/478:: -007-8 -6504

JUL 16 -38

RECEIVED PAYMT

(1)

THE BANGALORE DIST
LICENSING
GOVERNMENT OF MYSO
Examine P. R. No and Am

AT/477:: -007-8 -6503

JUL 16 -38

AT477

RECEIVED PAYMT

(1)

THE BANGALORE DIST
LICENSING
GOVERNMENT OF MYSO
Examine P. R. No and Am

OFFICE OF THE COMMITTEE ON CONSTITUTIONAL REFORM

GOVERNMENT OF MYSORE. ELECTRICAL DEPARTMENT.

BANGALORE POWER AND LIGHTING. ORIGINAL

The Secretary
Constitutional Reforms Committee
Old Public Offices Bangalore

DR

To the Government of Mysore, Electrical Department, towards the Automatic Telephone subscription for the month of August 38

Sl No.	R. R. Number.	Particulars.	Amount. Rs. as.	Remarks.
	T. 477/2498.	Residence	7-8-0	
	A.T. 478/2157.	Mice.	7-8-0	
			15-0-0	

(Rs: fifteen only)

6-9-38

Rupees fifteen only (Signed & forwarded to Comptroller's Office for audit: 1579/38

Audited & forwarded to the Supdt B&R with no 814/20/9/38

PNR.

SUPERINTENDENT,
BANGALORE POWER AND LIGHTING.

20th Sep.38

No. 814/38-39 /one audited bill.

To

The Superintendent,
Power and Lighting,
Bangalore.

Dear Sir,

I am forwarding herewith a duly audited Bill for Rs.15/- only payable by transfer credit to your account for the Automatic Telephone service connection to the office of the Constitutional Reform, Bangalore, during the month of August 1938.

Please acknowledge receipt of the same.

Yours faithfully,

Sd/c

Secretary.

In all communications
Please quote Bill No AT 477/E 498

OFFICE OF THE SUPERINTENDENT,
POWER & LIGHTING, BANGALORE.
Dated..... 1 NOV 1935 193

Dr. *to* Government of Mysore—Electrical Department.

For Automatic Telephones service during..... OCT 1935 193

	Rs.	As.	Ps.
Monthly Subscription	1	2	
Other services rendered	7	8	—
Arrears.....			
Total...	15	0	—

E. & O. E.

Para 7 of Agreement runs as follows:—

"The bills for telephone installations are payable monthly before the 15th of the succeeding month. They may be paid with the Power and Lighting bills, if desired by the subscribers. Non-payment of the amount by the date mentioned above will involve disconnection of the subscriber from the Exchange etc."

If bills are not received by the 5th of the following month the same should be intimated to the Supt., Power and Lighting and a duplicate obtained to ensure payment within the 15th.

Superintendent, B. P. L.

Hours of Business:—From 11 A.M. to 4 P.M. on working days.

Payment:—Cheques should be drawn in favour of the Supt., Bangalore Power & Lighting or order. Cheques drawn other than on the Imperial Bank, Bangalore, Bangalore Bank & Bank of Mysore Ltd., Bangalore or Mysore should include necessary charges for cashing.

Reference to Bill No.—This should invariably be given with the remittance, either cheque, cash or money orders.

BANGALORE

Clerk,
Bangalore Power & Lighting,
Bangalore.

The S. G. N. Press, B-City.

On Mysore Government Service.

Secretary
Constitutional Reforms
Committee
Public Offices

BANGALORE.

In all communications
Please quote Bill No. AT.4218/2157

OFFICE OF THE SUPERINTENDENT,
POWER & LIGHTING, BANGALORE.
Dated..... 1 NOV. 1938

Dr. *to* Government of Mysore—Electrical Department.

For Automatic Telephones service during..... OCT. 1938

	Rs.	As.	Ps.
Monthly Subscription			
Other services rendered	1	8	
Arrears.....	13	8	
Total...	15		

E. & O. E.

Para 7 of Agreement runs as follows:

"The bills for telephone installations are payable monthly before the 15th of the succeeding month. They may be paid with the Power and Lighting bills, if desired by the subscribers. Non-payment of the amount by the date mentioned above will involve disconnection of the subscriber from the Exchange etc."

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Superintendent, B. P. L.

Hours of Business:—From 11 A.M. to 4 P.M. on working days.

Payment:—Cheques should be drawn in favour of the Supt., Bangalore Power & Lighting or order. Cheques drawn other than on the Imperial Bank, Bangalore, Bangalore Bank & Bank of Mysore Ltd., Bangalore or Mysore should include necessary charges for cashing.

Reference to Bill No.—This should invariably be given with the remittance, either cheque, cash or money order.

Bangalore Power & Lighting,
Bangalore.

The S. G. N. Press, B-City.

On Mysore Government Service.

Secretary
Constitutional Reforms
Committee
Old Public Offices

BANGALORE.

No. 1052/CRC
Encls 1 audited Bill

16-11-17

8

To

The Superintendent,
Power and Lighting,
Bangalore.

Dear Sir,

I am forwarding herewith a duly audited bill for Rs.30/- only payable by transfer credit to your account for the Automatic Telephone service connection to the Office of the Constitutional Reform, Bangalore, during the months of September and October 1938.

Please acknowledge receipt of the same.

Yours faithfully,

Sd M.K.Varadarajan

Assistant Secretary.

One bill.

AT/477:: ⁂-015-0-0 - 6519

NOV 18 -38

RECEIVED PAYMENT

CASHIER, BANGALORE POWER & LIGHTING
GOVERNMENT OF MYSORE.
Please Examine R. R. No. and Amount Paid

AT/478: -007-8-0 - 6520

NOV 18 -38

RECEIVED PAYMENT

CASHIER, BANGALORE POWER & LIGHTING
GOVERNMENT OF MYSORE.
Please Examine R. R. No. and Amount Paid

AT/478:: ⁂-007-8-0 - 6518

NOV 18 -38

RECEIVED PAYMENT

CASHIER, BANGALORE POWER & LIGHTING
GOVERNMENT OF MYSORE.
Please Examine R. R. No. and Amount Paid

AT/477:: ✱-015-0-0 - 6519

NOV 18 -38

RECEIVED PAYMENT

CASHIER, BANGALORE POWER
LIGHTING
GOVERNMENT OF MYSORE
Case Examine R. R. No. and Amount Paid

AT/478:: ✱-007-8-0 - 6520

NOV 18 -38

RECEIVED PAYMENT

CASHIER, BANGALORE
LIGHTING
GOVERNMENT OF MYSORE
Case Examine R. R. No. and Amount Paid

AT/478:: ✱-007-8-0 - 6518

NOV 18 -38

RECEIVED PAYMENT

CASHIER, BANGALORE POWER
LIGHTING
GOVERNMENT OF MYSORE
Case Examine R. R. No. and Amount Paid

GOVERNMENT OF MYSORE — •ELECTRICAL DEPARTMENT.•

BANGALORE POWER & LIGHTING.

To

The Secretary
The Constitutional Reforms Committee
Addl. Mahe. Assy. Bangalore

Dr.

To the Government of Mysore, Electrical Department on account of Automatic Telephone subscription for the month of November 1938. DUPLICATE.

Sl. No.	R. R. No.	PARTICULARS	Amount Rs.	A.	P.	Remarks
AT 477	4498	Residence	7	8	0	
AT 478	2157	office.	7	8	0	
			15	0	0.	

Rs Fifteen only.

Counterspies and
Remit to C's office
for audit: 7/12/1938. by T credit to the El' Deptt.

Total .

Bangalore,

Dated 1.12.1938

Superintendent,
Bangalore Power and Lighting.

W. P. P. B.-CITY.

No. 1192/CRC
Encl: 1 audited bill for Rs 15/-

19th Decr. 8

To

The Superintendent,
Power and Lighting,
Bangalore.

Dear Sir,

I am desired to forward herewith a duly audited bill for Rs.15/- only payable by transfer credit to your account for the automatic telephone service connection to the office of the Constitutional Reform, Bangalore, during the month of November 1938.

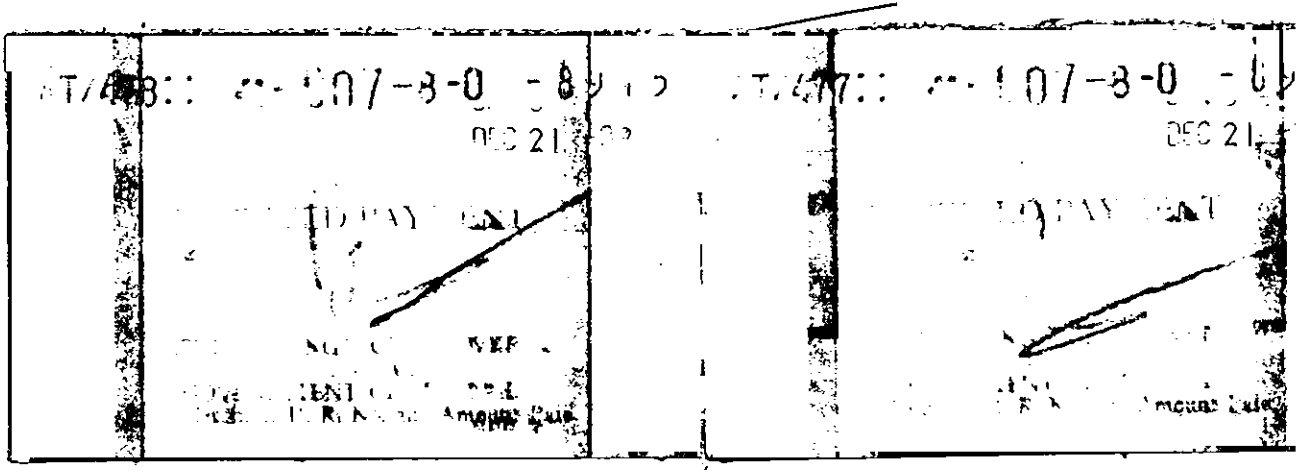
Please acknowledge receipt of the same.

Yours faithfully,

Assistant Secretary.

One bill.

To be compared



GOVERNMENT OF MYSORE

DUPLICATE

ELECTRICAL DEPARTMENT.

BANGALORE POWER & LIGHTING.

To

The Secretary
Constitutional Reforms Committee
Old Public Office Bangalore Dr.

To the Government of Mysore, Electrical Department on account of Automatic Telephone subscription for the month of December 1938.

Sl. No.	R. R. No.	PARTICULARS	Amount Rs.	A.	P.	Remarks
AT. 477	2498	Residence	7	8	-	
AT 475	2157	Office	7	8	-	
		Total	15	-	-	
Rupees		Fifteen only				
		Total				

Cheque issued for Rs.15-0-0 only and passed on to Comptroller for audit on 10.1.1939.

Sent with C.L. to the Supdt. P&T on 10-1-39

Expdtre including this amounts to Rs. 283.4.3

A. Gleeson
Superintendent,
Bangalore Power and Lighting

BANGALORE,
Dated 4.1. 1939.

V. P. P. B.-CITY.

No. 1301 /CRC/One. 23. 1. 9

To

The Superintendent,
Power and Lighting,
Bangalore.

Dear Sir,

I am desired to forward herewith a duly audited bill for Rs.15/- only payable by transfer credit to your departmental account for the automatic telephone service connection to the office of the Committee on Constitutional Reform, Bangalore and the residence of the Secretary to the Committee, during the month of December 1938.

Please acknowledge the receipt of the bill.

Yours faithfully

o/c

Assistant Secretary.

/478:: 007-8-0 8537

JAN 25 -39

PAYMENT

...ORE POWER &
...TING
GOVERNMENT OF MYSORE.
...e Examine R. R. No. and Amount Paid.

/477:: -007-8-0 8536

JAN 25 -39

PAYMENT

...E POWER &
...
GOVERNMENT OF MYSORE.
...e Examine R. R. No. and Amount Paid.

GOVERNMENT OF MYSORE — ELECTRICAL DEPARTMENT.

BANGALORE POWER & LIGHTING.

To

The Secretary
Cantonment Municipal Commissioner
Old Public Offices Bangalore
Dr.

To the Government of Mysore, Electrical Department on account of Automatic Telephone subscription for the month of January 1939

Sl. No.	R. R. No.	PARTICULARS	Amount Rs.	A.	P.	Remarks
AT 477	2498	Residence	7	8	-	
AT 478	2157	Office	7	8	-	
		Total	15	-	-	

Rupees Fifteen only

Cheque signed for Rs 15/- only (Rs fifteen only) and sent for amount on 3/4/1939.

W.O. 4/2-39 M.233 Sent to B.P.L. office with a letter on 3.3.39

Total ....-

Superintendent,
Bangalore Power and Lighting

BANGALORE,
Dated 1.2 1939.

V. P. P. B.-CITY.

Office copy

No. 1473/CRC

3rd March, 9

No.1473/CRC/one. audited bill for Rs15/-

To

The Superintendent,
Power and Lighting,
Bangalore.

Dear Sir,

I am desired to forward herewith a duly audited bill for Rs.15/- only payable by transfer credit to your departmental account for the automatic telephone service connection to the office of the Committee on Constitutional Reform, Bangalore and to the residence of the Secretary to the Committee, during the month of January 1939.

Please acknowledge the receipt of the bill.

Yours faithfully,

(sd) M. K. Narayanan

Assistant Secretary.

GOVERNMENT OF MYSORE — ELECTRICAL DEPARTMENT.

BANGALORE POWER & LIGHTING.

To The Secretary. UPLICAT
Constitutional Reforms Committee
Old Public Offices
Bangalore Dr.

To the Government of Mysore, Electrical Department on account of Automatic Telephone subscription for the month of Feb 1939

Sl. No.	R. R. No.	PARTICULARS	Amount Rs.	A.	P.	Remarks
AT.477	2498	Residence	7	8	-	
AT 478	2157	Office	7	8	-	
		Total	15	-	-	
		Rupees fifteen only				
		Total				

Cheque for Rs 15-0 sent to audit office on 9-3-1939. 12 General Dom Transfer credit to the Elec Deptt

Cert. that Service Supply has been rendered as C. R. on 9.3.39 and C 9/3/39

Bangalore Power and Lighting.

Superintendent,

Dated 1. 3. 1939.

V. P. P. B.-CITY. 1/2/39

No. 15.14/CRC
Encl. 1.

8th Mar. 9

To

The Superintendent,
Power and Lighting,
B a n g a l o r e.

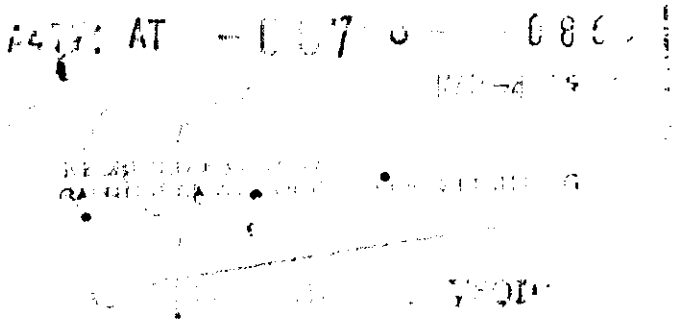
Dear Sir,

I am directed to forward herewith a duly audited bill for Rs.15/- only payable by transfer credit to your departmental account for the automatic telephone service connection to the office of the Committee on Constitutional Reform, Bangalore and to the residence of the Secretary to the Committee, during the month of February 1939.

The receipt of the bill may kindly be acknowledged.

Yours faithfully,

Assistant Secretary.



A477: AT -[illegible]7[illegible]- 2570

[illegible]

[illegible]

A478: AT -[illegible]77[illegible]- 2571

[illegible]

[illegible]

GOVERNMENT OF MYSORE — ELECTRICAL DEPARTMENT.

BANGALORE POWER & LIGHTING.

ORIGINAL

To

The Secretary,
Constitutional reforms Committee
Old Public offices, Bl'ore. Dr.

To the Government of Mysore, Electrical Department on account of Automatic Telephone subscription for the month of March 1939.

Sl. No.	R. R. No.	PARTICULARS	Amount Rs.	A.	P.	Remarks
AT477	2498	Residence	7	8	0	
AT478	2157	Office.	7	8	0	
			15	0	0	

Rupees Fifteen only.

Cr. Signed for Rs 15/- & sent to audit office Bag transfer on 8/4/39. Cashier.

Total ....

Bangalore,
Dated 1-4-1939

Superintendent,
Bangalore Power and Lighting.

V. P. P. B.-CITY.

No. 1599/cee /One. 19 -4-

To

The Superintendent,
Power and Lighting,
Bangalore.

Dear Sir,

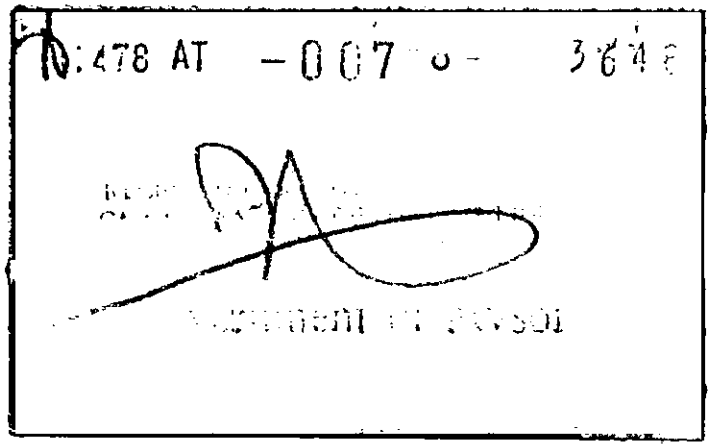
I am directed to forward herewith a duly audited bill for Rs.15/- only payable by Transfer credit to your departmental account for the automatic telephone service connection to the office of the Committee on Constitutional Reform, Bangalore and to the residence of the Secretary to the Committee during the month of March 1939.

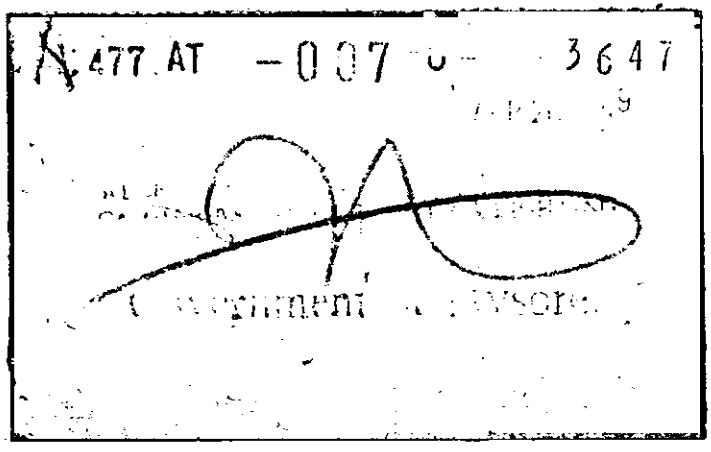
The receipt of the bill may kindly be acknowledged.

Yours faithfully,

M.K.Varadarajan

Assistant Secretary.


N:478 AT -007 0- 3648


N:477 AT -007 0- 3647

GOVERNMENT OF MYSORE — ELECTRICAL DEPARTMENT

BANGALORE POWER & LIGHTING.

To

The Secretary,
Constitutional Reforms Committee,
Old Public Offices,
Bangalore.

DUPLICATE

Dr.

To the Government of Mysore, Electrical Department on account of Automatic Telephone subscription for the month of April 1939.

Sl. No.	R. R. No.	PARTICULARS	Amount Rs.	A.	P.	Remarks
A.T.						
477	2478	Residence	7	8	0	
478	2157	Office	7	8	0	
			15	0	0	

Rs Fifteen only.

Cheque for Rs 15/- sent to the Comptroller's office on 15/5/39.

2215 19/5/39

Total ....

Bangalore,
Dated 15/5/1939.

Superintendent,
Bangalore Power and Lighting.

V. P. P. B.-CITY.

No. /720 /CRC/One bill. 20 June 39

To

The Superintendent,
Power and Lighting,
Bangalore.

Dear Sir,

I am directed to forward herewith a duly audited bill for Rs.15/- only payable by Transfer credit to your departmental account for the automatic telephone service connection to the office of the Committee on Constitutional Reform, Bangalore and to the residence of the Secretary to the Committee, during the month of April 1939.

The receipt of the bill may kindly be acknowledged.

Yours faithfully,

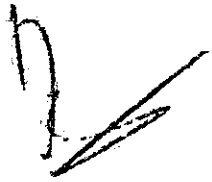
Assistant Secretary.

T/477:: -007-8-0 -8235

JUN 22

T/478:: -007-8-0 -8236

JUN 22 -89



GOVERNMENT OF MYSORE — ELECTRICAL DEPARTMENT

BANGALORE POWER & LIGHTING.

To The Secretary,
Constitutional Reforms Cmte.
and Public Offices,
Bangalore,

DUPLICATE

Dr.

To the Government of Mysore, Electrical Department on account of Automatic Telephone subscription for the month of May 193 9

Sl. No.	R. R. No.	PARTICULARS	Amount Rs.	A.	P.	Remarks
A.T.						
477	2198	Residence	7	8	0	
478	2157	Office	7	8	0	
			15	0	0	

Rs fifteen only.

C'sgd for Rs 15/= only.
Debitable to 12 — Genl Admn —
3 RA — Misc — Other
Committees — Contingencies.
By Transfer Credit to the
Elec Deptt

Passed to
Audit Office
on 19-6-1939.

Total ....

Dated BANGALORE 16/6/193 9.

Superintendent,
Bangalore Power and Lighting.

V. P. P. B.-CITY.

24 th June 9

No. 1726/CRD One bill for Rs. 15/- audited

To

The Superintendent,
Power and Lighting,
Bangalore.

Dear Sir,

I am directed to forward herewith a duly audited bill for Rs.15/- only payable by Transfer credit to your departmental account for the automatic telephone service connection to the office of the Committee on Constitutional Reform, Bangalore and to the residence of the Secretary to the Committee, during the month of May 1939.

The receipt of the bill may kindly be acknowledged.

Yours faithfully,

Assistant Secretary.

T/478:: (07-3-0 :91) ... T/477:: 07-3-0

JUN 2

JUN 2

GOVERNMENT OF MYSORE — ELECTRICAL DEPARTMENT.

BANGALORE POWER & LIGHTING.

To

The Secretary,
Constitutional Reforms
Committee
Bangalore

Dr.

To the Government of Mysore, Electrical Department on account of Automatic Telephone subscription for the month of 1 JUN 1939 193 .

Sl. No.	R. R. No.	PARTICULARS	Amount Rs.	A.	P.	Remarks
A.T.						
477	2498	Residence	7	8	0	
478	2157	Office	7	8	0	
			15	0	0	
		Rs Fifteen only.				
		Cheque sent to audit office 7/7/39. JVG 7/7/39.				
		Total				

BANGALORE,
Dated 10 JUL 1939 193

Superintendent,
Bangalore Power and Lighting

V. P. P. B.-CITY.

No. 34/Em:1/39-40

15th July 39

The Superintendent,
Bangalore Power & Lighting,
BANGALORE.

Dear Sir,

I am directed to forward herewith a duly audited bill for Rs.15/- only payable by Transfer credit to your departmental account for the automatic telephone service connection to the office of the Committee on Constitutional Reform, Bangalore and to the residence of the Secretary to the Committee, during the month of ~~May~~ June/1939.

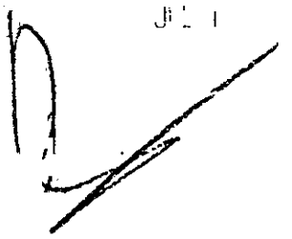
The receipt of the bill may kindly be acknowledged.

Yours faithfully,

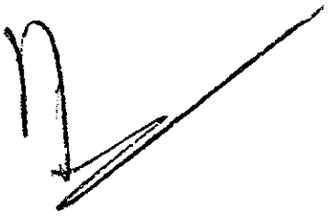
p/c

(Assistant Secretary)

T/477:: --007-3-0 -60



T/478:: --007-3-0 -6352



GOVERNMENT OF MYSORE — ELECTRICAL DEPARTMENT.

BANGALORE POWER & LIGHTING.

DUPLICATE

To

The Secretary,
Constitutional Reforms Comee
Bangalore

Dr.

To the Government of Mysore, Electrical Department on account of Automatic Telephone subscription for the month of JUL 1939 193

Sl. No.	R. R. No.	PARTICULARS	Amount Rs.	A.	P.	Remarks
A.T. 477	2498	Residence	7	8	0	
478	2157	Office	7	8	0	
			15	0	0	

Rupees Fifteen Only.

(C'Signed for Rs. 15/- only)
Debitable to Genl Admn —
3RADIC: Others and Recei: by
Transfer Credit to the Ele: Deptt.

Sent to audit office on 7-8-1939.

Total ....

BANGALORE,
Dated 1 AUG. 1939 193

Superintendent,
Bangalore Power and Lighting.

V. P. P. B.-CITY.

14th ~~Aug~~ Sept. 39

No. 183 /CRc /one bill

The Superintendent,
Power and Lighting,
Bangalore.

Dear Sir,

I am directed forward herewith a duly audited bill for Rs.15/- only payable by Transfer credit to your departmental account for the automatic telephone service connection to the office of the Committee on Constitutional Reform, Bangalore and to the residence of the Secretary to the Committee, during the month of July 193

The receipt of the bill may kindly be acknowledged.

Yours faithfully,

Sd: M.N.Narasimhaiyan

GOVERNMENT OF MYSORE **DUPLICATE** ELECTRICAL DEPARTMENT

BANGALORE POWER & LIGHTING.

To The Secretary,
Y.M.C.A. Institution (Telephone & mm[e]
Bangalore
Dr.

To the Government of Mysore, Electrical Department on account of Automatic Telephone subscription for the month of August 193 9.

Sl. No.	R. R. No.	PARTICULARS	Amount Rs.	A.	P.	Remarks
A.T.						
477	2498	Residence.	7	8	0	
478	2157	Office	7	8	0	
			15	0	0	
		Rs fifteen only.				
		Total				

Bill signed & sent to audit office on 7/9/39.

Superintendent,
Bangalore Power and Lighting

BANGALORE,
Dated 5 September 193 9.

V. P. P. B.-CITY.

SEP -9 S

SEP -9

RECEIVED

RECEI

CASHIER

MYSORE

CASHIER

GOVERNMENT OF MYSORE

C. O. [redacted]
T. & D.

To be returned with reply.

COMPTROLLER'S OFFICE,

Bangalore, dated.....7.1.39.....*193 9.*

Memo No. T.64 / AT
N.T.

The Bill of The Superintendent Power ... & Lighting Bangalore ... for the month of July 38 ... for Rs. 15 ... is returned for ~~supplying~~ the ~~omission~~ reason noted below: —

Assistant Comptroller.

To

The Chief Accountant to Government, Bangalore.

The bill is not signed by the Superintendent Bangalore Power & Lighting Co.

WD 01160—GPB—250 books of 100 pages each—3-2-38

Signature to the bill has since been obtained and re-sent for audit.
R. P. 31.8.39
28/8/39
M. K. Varadarajan
Asst. Secretary

No. 215/CRC

Encl. one audited Bill.

19th septr. 9

To

The Superintendent,
Power and Lighting,
Bangalore.

Dear Sir,

I am directed to forward herewith a duly audited bill for Rs.15/- only payable by Transfer credit to your departmental account for the automatic telephone service connection to the office of the Committee on Constitutional Reform, Bangalore, and to the residence of the Secretary to the Committee, during the month of August 1939.

The receipt of the bill may kindly be acknowledged

Yours faithfully,

o/c

Assistant Secretary.